

Company Registration No. 06632773 (England and Wales)

**ANNA HIGGINSON LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2015**

**ANNA HIGGINSON LIMITED**

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**ANNA HIGGINSON LIMITED****ABBREVIATED BALANCE SHEET****AS AT 30 JUNE 2015**

	Notes	2015		2014	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		996		165
<b>Current assets</b>					
Debtors		2,287		-	
Cash at bank and in hand		49,636		22,307	
		<u>51,923</u>		<u>22,307</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(39,168)</u>		<u>(16,120)</u>	
<b>Net current assets</b>			12,755		6,187
<b>Total assets less current liabilities</b>			<u>13,751</u>		<u>6,352</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			13,651		6,252
<b>Shareholders' funds</b>			<u>13,751</u>		<u>6,352</u>

For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 2 March 2016

Mrs Anna Billing  
Director

Company Registration No. 06632773



**ANNA HIGGINSON LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE YEAR ENDED 30 JUNE 2015***

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**4 Ultimate parent company**

The ultimate controlling party of the company is the director, Mrs Anna Billing.

